



LUKJAN NORTH - P.O. Box 357  
 CONNEAUT, OH 44030  
 440-599-8127, 440-593-6237 (F)

LUKJAN SOUTH - 111 KINGS ROAD  
 KINGS MOUNTAIN, NC 28086  
 704-734-0544, 704-734-0993 (F)

LUKJAN MIDWEST - 780 RIVER ROAD  
 PRAIRIE FARM, WI 54762  
 800-596-4400, 715-455-1110 (F)

LUKJAN GREAT PLAINS  
 1 GREENWOOD RD  
 SIDNEY, NE 69162  
 308-210-9710, 308-210-9720 (F)

## CREDIT APPLICATION

### GENERAL INFORMATION

Company Name:		
Address:		
City:	State:	Zip:
Phone:	Fax:	Email:
Type of Business:		Start Date:

Circle one:      Corporation                      Partnership                      Sole Proprietorship

### OFFICERS, PARTNERS, OR OWNERS

Name	Title	Address	SS#

### REFERENCES (MINIMUM TWO)

Name	Company	Address	Phone

### BANK REFERENCES (MINIMUM ONE)

Bank Name	Address (State, City)	Phone	Account # (required)

**Terms of Sale:** I will pay the full price, not installments, of all purchases within thirty (30) days of billing date specified on invoice. A LATE PAYMENT CHARGE of 2% will be applied to any balances not paid in full past the specified thirty (30) days. I also understand that I may not be permitted to make further purchases until such full payment is made.

**Return Policy:** All returns are at Lukjan Metal Product's discretion. All returns, once authorized, will be subject to a minimum 25% restock and/or freight fee. Final restock fee may be higher based on product, quantity and condition of received items

*The above information is for the purpose of obtaining credit and is warranted to be true. I/We authorize Lukjan Metal Products to contact the references listed and/or credit reporting agencies pertaining to my/our PERSONAL and BUSINESS history. If credit is approved, I/We agree to abide by the terms of sale and return policy as listed above.*

Signature 1: \_\_\_\_\_ Title 1: \_\_\_\_\_ Signature 2: \_\_\_\_\_ Title 2: \_\_\_\_\_

Print: \_\_\_\_\_ Date: \_\_\_\_\_ Print: \_\_\_\_\_ Date: \_\_\_\_\_  
*Add additional sheets as necessary*